

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	428.52	428.52	0.00	428.52
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	942.54	942.54	0.00	942.54
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	2,455.54	2,455.54	0.00	2,455.54
AGENCY TOTAL	\$0.00	\$3,826.60	\$3,826.60	\$0.00	\$3,826.60
ALLOCATED / DISTRIBUTED			3,826.60	0.00	3,826.60
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.20	0.20	0.00	0.20
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.44	0.44	0.00	0.44
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	1.13	1.13	0.00	1.13
AGENCY TOTAL	\$0.00	\$1.77	\$1.77	\$0.00	\$1.77
ALLOCATED / DISTRIBUTED			1.77	0.00	1.77
BALANCE DUE			\$0.00	\$0.00	\$0.00